Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date...../...../2019

~~Bill~~ & *Final Bill*

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: **005-20-000113**

Schedule Docket No. Head of Account:

Est.Cost: **20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): Engaging Tractor and Labours for Daily maintenance works in ward No. 05 Surrounding area Byatarayanapura Sub Division

Name of Contractor and Full Address : *Sri. M/s. Shree Charan Construction, Prop. Sri. T.S Kothandaraju, No. 05, Sree Srinivas, Bagath Enclave, Kattigenahalli, Yelahanka, Bangalore-64*

Reference to Agreement No. **BBMP/ EE/BTP/WO/41/ 2020-21** Date: **14.07.2020**

Certified that the measurements were taken by me on 20/12/20 and recorded of Pages 35,336 – 37 of measurement Book No. 3554 and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on 20/12/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

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Sl. No.	Descriptions	Un
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Day
2	1024 - Hire Charges of Tractor 50 HP including Operator and Fuel with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Day
3	Engaging Causal Labours (Unskilled mazdoor Heavy) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Nos
	Grand Total Amount	
	Add 12% GST	
	Net Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Un	s Measurement	Present Measurement			Total Upto Date		Remarks
	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	-	33.00	5690.00	187770.00	33.00	187770.00	
	-	240.00	2120.00	508800.00	240.00	508800.00	
	-	2394	443.00	1060542.00	2394.00	1060542.00	
				1757112.00		1757112.00	
				210853.00		210853.00	
				1967965.00		1967965.00	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

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